

ENCLOSURE 3
EXPLO SYSTEMS, INC.
QUESTIONS for ATK

1. Please provide a detailed description of when you started doing business with Explo, and what Explo did for ATK.
2. What did you ship to Explo Systems, Inc.? Provide documentation for type of materials, material identification (i.e. product names), manifests, volumes, dates of transport and origination of shipments.
3. What was the specific procedure for processing the materials received from ATK once Explo Systems Inc. accepted the shipments?
4. What was the final disposition of the materials once they were accepted by Explo Systems, Inc.?
5. Please provide copies of all contracts or sub-contracts you have with Explo Systems, Inc., including activities pertaining to materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT mixtures and M6 Propellant.
6. Provide an explanation as to the source of the materials which you shipped to Explo, including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT mixtures, such as type of munitions or equipment that contained the materials.
7. Provide a chemical analysis of all materials ATK sent to Explo.
8. What waste was generated as a result of your processes? Where was the waste, stored, shipped, disposed of, etc.?
9. Provide a copy of the certificates of approval and any licenses provided by the ATF.